

Norway-Leikanger: Credit granting services
OJ S 153/2015 11/08/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn og Fjordane fylkeskommune (Sogn og Fjordane County)

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Katrine Wilson

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Telephone: +47 57656100

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Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129888>

I.2. Type of the contracting authority

Other: county or municipal administration

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Tender 2015 — Loan.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Askvoll, Balestrand, Flora, Førde, Hyllestad, Høyanger, Jølster, Luster, Naustdal, Sogndal, Vik.

NUTS code NO052 Sogn og Fjordane

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4.

Short description of the contract or purchase(s)

The competition is for ordinary municipal loans (debenture loans) for Askvoll, Førde, Naustdal, Luster, Vik, Hyllestad, Høyanger, Jølster, Flora, Balestrand and Sogndal municipalities, later called the contracting authority. The procurement will also include any refinancing of existing debenture loans and refinancing of loans in the bonds and certificate market.

The contracting authority intends to enter into framework agreements with up to five (5) service providers.

The framework agreement service providers will be seen as the chosen service providers.

The call-offs / loans shall be carried out after a 'mini competition' between the framework agreement service providers, where the choice of service provider will be based on the price of the loan (effective interest rate).

II.1.5. CPV code(s)

66113000 Credit granting services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 0
2. Experience in the public sector. Weighting 30
3. Capacity and comprehensiveness. Weighting 70

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Tender 2015 - Loan

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 64-113656](#) of 1.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Municipal loans

V.1.

Date of conclusion of the contract

27.5.2015

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: KLP Kommunekreditt AS

Postal address: Postboks 8814

Town: Trondheim

Postal code: 7481

Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 1 174 365 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Municipal loans

V.1. Date of conclusion of the contract

26.5.2015

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: KBN Kommunalbanken ANS

Postal address: Postboks 1210 Vika

Town: Oslo

Postal code: 0110

Country: Norway

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 1 174 365 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

6.8.2015